

GOVERNMENT OF TELANGANA
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Payment of Rs.1,750/- (Rupees one thousand seven hundred and fifty only) (Rs.700/- + Rs.1,050/-) towards supply of Mineral Water Cans for the use of I&I Department, during the months of April 2015 and May 2015 – Sanctioned – Orders – Issued.

INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT
G.O.RT.No. 28 **Dated:02-07-2015**
Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Deptt.,
dt. 21-10-2000.
2. Bills from M/s CRR Communications, Hyderabad, Bill
No.046 & 047, dt.11-06-2015

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for payment of Rs.1,750/- (Rupees one thousand seven hundred and fifty only) (Rs.700/- + Rs.1,050/-) to M/s CRR Communications, Hyderabad, towards the cost of Mineral water cans supplied to this department during the month of April 2015 and May 2015.

2. The expenditure shall be debited to the Head of Account “3451-Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Drawing & Disbursing Officer Infrastructure & Investment (OP-Claims) Department is requested to pass the bill in favour of M/s CRR Communications, Hyderabad and credited to **Bank A/c No. 16262000002504, HDFC Bank, Motinagar, Borabanda, IFSC Code:HDFC0001626** for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR
SECRETARY TO GOVERNMENT
(I&C) & (I&I)

To
M/s CRR Communications,
H.No.1-144/1, Mothinagar, Erragadda,
Hyderabad.500 018.

Copy to:

Infrastructure & Investment (O.P-Claims) Department.
The Dy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER